



Chapter 313 Annual Eligibility Report Form

Form 50-772
(May 2010)

Klein ISD

School district name

Houston Data Center - 15555 Cutten Road

Project Name

5400 Legacy Drive MS H1-4A-66 Plano, TX 75024

Company Address

.37

I&S Tax Rate

Hewlett-Packard Company

Company Name

James A. Baker 972-605-1190 jim-tax.baker@hp.com

Company Contact Information

2010

Tax Year covered in this report

1.04

M&O Tax Rate

NOTE: This form must be completed by an authorized representative of each approved applicant and each entity with property subject to the limitation agreement. It must be submitted to the school district by May 15th of every year using information from the previous tax (calendar) year. For limitation agreements where there are multiple company entities that receive a part of the limitation provided by the agreement: 1) each business entity not having a full interest in the agreement should complete a separate form for their proportionate share of required employment and investment information; and, 2) separately, the school district is required to complete an Annual Eligibility Report that provides for each question in this form a sum of the individual answers from reports submitted by each entity so that there is a cumulative Annual Eligibility Report reflecting the entire agreement.

19410814362

Texas Taxpayer ID of Applicant

November 14, 2006

Date of Agreement Approval

2007

First complete tax year of the qualifying time period

2009

First tax year of the limitation

Texas Taxpayer ID Reporting Entity (if appropriate)

Hewlett-Packard Company

Original Applicant Name

2008

Last tax year of the qualifying time period

\$80,000,000

Amount of the limitation at the time of application approval

QUALIFIED PROPERTY INFORMATION

\$168,533,127

Market Value

\$168,533,127

I&S Taxable Value

\$80,000,000

M&O Taxable Value

Is the business entity in good standing with respect to Tax Code, Chapter 171?

(Attach printout from Comptroller Web site: <http://www.window.state.tx.us/taxinfo/coasintr.html>)

☒ Yes ☐ No

Is the business entity current on all taxes due to the State of Texas?

☒ Yes ☐ No

Is the business activity of the project an eligible business activity under Section 313.024(b)?

☒ Yes ☐ No

Please identify business activity: **(1) Manufacturing & (2) Research and development**

What was the application review start date for your application (the date your application was determined to be complete)?

(This question must only be answered for projects with applications approved after June 1, 2010.)

N/A

How many new jobs were based on the qualified property in the year covered by this report? (See note on page 3.)

185

What is the number of new jobs required for a project in this school district according to 313.021(2)(A)(iv)(b), 313.051(b), as appropriate?

25

If the applicant requested a waiver of minimum jobs requirement, how many new jobs must the approved applicant create under the waiver?

N/A

80 percent of New Jobs (0.80 x number of new jobs based on the qualified property in the year covered by this report.)

148



What is the minimum required annual wage for each qualifying job in the year covered by the report? \$68,530

For agreements executed prior to June 19, 2009, please identify which of the two Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A) or §313.051(b). For agreements executed after June 19, 2009, please identify which of the four Tax Code sections is used to determine the wage standard required by the agreement: §313.021(5)(A), §313.021(5)(B), §313.021(3)(E)(ii), or §313.051(b). 313.021(5)(A)

Attach calculations and cite (or attach) exact Texas Workforce Commission data sources. See attached Calc

How many qualifying jobs (employees of this entity and employees of a contractor with this entity) were based on the qualified property in the year covered by the report? 149

Of the qualifying job-holders last year, how many were employees of the approved applicant? 149

Of the qualifying job-holders last year, how many were employees of an entity contracting with the approved applicant? 0

If any qualifying job-holders were employees of an entity contracting with the applicant, does the approved applicant or assignee have documentation from the contractor supporting the conclusion that those jobs are qualifying jobs? ☒ NA ☐ Yes ☐ No

THE FOLLOWING QUESTIONS APPLY ONLY TO APPROVED APPLICANTS WITH AGREEMENTS THAT REQUIRE THE APPROVED APPLICANT TO PROVIDE A SPECIFIED NUMBER OF JOBS AT A SPECIFIED WAGE.

How many qualifying jobs did the approved applicant commit to create in the year covered by the report? N/A

At what annual wage? _____

How many qualifying jobs were created at the specified wage? _____

ENTITIES ARE NOT REQUIRED TO ANSWER THE FOLLOWING FIVE QUESTIONS IF THE YEAR COVERED BY THE REPORT IS AFTER THE QUALIFYING TIME PERIOD OF THEIR AGREEMENT.

What is the qualified investment expended by this entity from the beginning of the qualifying time period through the end of the year covered by this report? N/A

Was any of the land classified as qualified investment? ☐ Yes ☐ No

Was any of the qualified Investment leased under a capitalized lease? ☐ Yes ☐ No

Was any of the qualified Investment leased under and operating lease? ☐ Yes ☐ No

Was any property not owned by the applicant part of the qualified investment? ☐ Yes ☐ No

THE FOLLOWING QUESTIONS MUST BE ANSWERED BY ENTITIES HAVING A PARTIAL INTEREST IN AN AGREEMENT.

What was your limitation amount (or portion of original limitation amount) during the year covered by this report? N/A

Please describe your interest in the agreement and identify all the documents creating that interest.

NOTE: For job definitions see TAC §9.1051(14) and Tax Code, §313.021(3). If the agreement includes a definition of "new job" other than TAC §9.1051(14)(C), then please provide the definition "new job" as used in the agreement.

Notwithstanding any waiver by the district of the requirement for the creation of a minimum number of new jobs, or any other job commitment in the agreement, Tax Code 313.024(d) requires that 80 percent of all new jobs be qualifying jobs.

APPROVAL.

"I am the authorized representative for the Company submitting this Annual Eligibility Report. I understand that this Report is a government record as defined in Chapter 37 of the Texas Penal Code. The information I am providing on this Report is true and correct to the best of my knowledge and belief."

Signature


Property Tax Manager

Title

James A. Baker

Printed name of authorized company representative

May 09, 2011

Date

CONTACT INFORMATION FOR AUTHORIZED REPRESENTATIVE

5400 Legacy Drive Mail Stop H1-4A-66 Plano, TX 75024

Address

972-605-1190

Phone

Jim-tax.Baker@hp.com

E-mail

Hewlett-Packard Company
Chapter 313 ISD Limitation Agreements
Calculation of Qualified Annual Wage Measurement

15555 Cutten Road - Houston

Harris County

Klein ISD

Application Date: 15-May-06

4 previous qtrs

Weekly MFG wages

1st Qtr 2006	\$1,395
2nd Qtr 2005	\$1,141
3rd Qtr 2005	\$1,192
4th Qtr 2005	\$1,257
	\$4,985

Divided by 4 qtrs

Weekly Avg	\$1,246
x 50 weeks	\$62,300
x 110%	\$68,530

Quarterly Employment and Wages (QCEW)

Back

Page 1 of 1 (40 results/page)

Year	Period	Area	Ownership	Division	Level	Ind Code	Industry	Avg Weekly Wages
2003	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,089
2003	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,051
2003	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,011
2003	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,106
2004	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,221
2004	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,075
2004	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,073
2004	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,132
2005	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,270
2005	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,141
2005	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,192
2005	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,257
2006	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,356
2006	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,202
2006	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,192
2006	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,395
2007	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,483
2007	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,269
2007	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,286
2007	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,519
2008	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,470
2008	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,271
2008	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,299
2008	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,515
2009	1st Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,399
2009	2nd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,255
2009	3rd Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,278
2009	4th Qtr	Harris County	Private	31	2	31-33	Manufacturing	\$1,494

Klein Independent School District

7200 Spring-Cypress Road
Klein, Texas 77379-3299
(832) 249-4740 or visit www.kleinisd.net
Allan L. Mielsch, Tax Assessor/Collector

2010 TAX STATEMENT

1-1

STATEMENT DATE: 02/15/2011

PARCEL ADDRESS: 0015555 CUTTEN RD

OWNER: HEWLETT-PACKARD COMPANY

EXEMPTION CODES: Contract Abatement

ACCOUNT: 1200060010001


LEGAL: RES B BLK 1(TAX ABATEMENT 120-
006-1-3)(LAND*1200060010001)(K
LEIN ISD YRS 2009-2016\$80 MIL
VAL LIMIT ON M&O RATE ONLY)CO

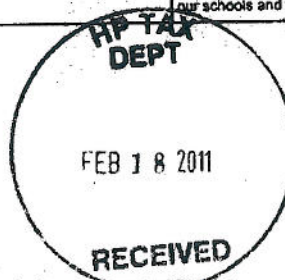
PIDN: 1200060010001

ACRES: 79.91

LAND MARKET		IMPR MARKET		TOTAL MARKET		LESS CAPPED		APPRAISED			
9,575,359.00		22,656,848.00		32,232,207.00		0.00		32,232,207.00			
TAXING ENTITIES		EXEMPTION AMOUNT		TAXABLE VALUE		TAX RATE PER \$100		BASE TAX		PENALTY & INTEREST	
KLEIN I&S ONLY		0		32,232,207		0.370000		119,259.17		0.00	
						SUBTOTAL		119,259.17		0.00	

TOTAL AMOUNT DUE **119,259.17**

 <p>Call 1-800-272-9829 or visit www.officialpayments.com (Use jurisdiction Code 5362) There will be a nominal fee charged for this service. To Pay by E-Check www.officialpayments.com/echeck</p>	<p>PENALTY AND INTEREST</p> <p>In accordance with state laws, delinquent tax payments incur added costs of up to 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.</p>
<p>A (24) twenty-four hour payment drop box is available for your convenience and is located at the east end of the Klein Central Office building at 7200 Spring Cypress Road, Klein, Texas 77379 email: dept-taxoffice@kleinisd.net</p>	<p>If your mortgage company is responsible for paying your taxes, they have been notified of the amount to be paid. If you are responsible for your own taxes, please consider this to be a request for payment. Your Klein School taxes help to provide an outstanding instructional program for more than 43,661 students. You are always welcome to visit our schools and facilities.</p>



2010 Supplemental Billing #05 per information received from Harris County Appraisal District

*Detach on perforation and return this portion with your check payable to:

PLEASE RETURN THIS PORTION WITH PAYMENT

PIDN: 1200060010001

TOTAL AMOUNT DUE
\$119,259.17

MAKE CHECKS PAYABLE TO:
KLEIN ISD
7200 SPRING-CYPRESS RD
KLEIN, TX 77379
832-249-4740

2010 TAX STATEMENT

*Tax payments must be made and/or postmarked prior to the DELINQUENT DATE below.
*Penalty and interest begin on the DELINQUENT DATE.

DELINQUENT DATE: 04/01/2011

ACCOUNT: 1200060010001 2010

HEWLETT-PACKARD COMPANY
20555 STATE HIGHWAY 249 MAIL STOP 130109
HOUSTON, TX 77070

☐ IF A RECEIPT IS NEEDED PLEASE CHECK HERE

IF PAYMENT IS MADE IN:	THEN AMOUNT DUE IS:
MAR 2011 0%	119,259.17
APR 2011 7%	127,607.31
MAY 2011 9%	129,992.49
JUN 2011 11%	132,377.68
JUL 2011 16% + 20 %	166,008.77
AUG 2011 17% + 20 %	167,439.88

PARTIAL SALE
10/28/10
(PER JIM BAKER)
DROP TAXES
SHOULD HAVE
BEEN PD
AT CLOSING

Klein Independent School District

7200 Spring-Cypress Road
Klein, Texas 77379-3299
(832) 249-4740 or visit www.kleinisd.net
Allan L. Mielsch, Tax Assessor/Collector

2010 TAX STATEMENT

2-3

STATEMENT DATE: 02/15/2011

PARCEL ADDRESS: 0015555 CUTTEN RD

OWNER: HEWLETT-PACKARD COMPANY

EXEMPTION CODES: Contract Abatement

ACCOUNT: 1200060010004


LEGAL: RES B BLK 1(TAX ABATEMENT IMPS
ONLY)(LAND*1200060010001) (KLE
IN ISD YRS 2009-2016\$80 MIL VA
L LIMIT ON M&O RATE ONLY)COMP

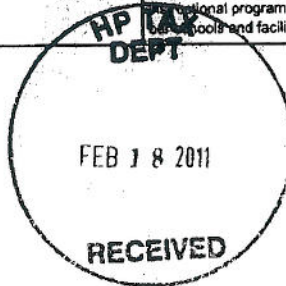
PIDN: 1200060010004

ACRES: 0

LAND MARKET		IMPR MARKET		TOTAL MARKET		LESS CAPPED		APPRAISED			
0.00		37,815,670.00		37,815,670.00		0.00		37,815,670.00			
TAXING ENTITIES		EXEMPTION AMOUNT		TAXABLE VALUE		TAX RATE PER \$100		BASE TAX		PENALTY & INTEREST	
KLEIN I&S ONLY		0		37,815,670		0.370000		139,917.98		0.00	
						SUBTOTAL		139,917.98		0.00	

TOTAL AMOUNT DUE **139,917.98**

 <p>Call 1-800-272-6829 or visit www.officialpayments.com (Use jurisdiction Code 5362) There will be a nominal fee charged for this service. To Pay by E-Check www.officialpayments.com/echeck</p>	<p>PENALTY AND INTEREST</p> <p>In accordance with state laws, delinquent tax payments incur added costs of up to 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis.</p>
<p>A (24) twenty-four hour payment drop box is available for your convenience and is located at the east end of the Klein Central Office building at 7200 Spring Cypress Road, Klein, Texas 77379 email: dept-taxoffice@kleinisd.net</p>	<p>If your mortgage company is responsible for paying your taxes, they have been notified of the amount to be paid. If you are responsible for your own taxes, please consider this to be a request for payment. Your Klein School taxes help to provide an outstanding educational program for more than 43,661 students. You are always welcome to visit our schools and facilities.</p>



PARTIAL SALE
10/28/10
CYPER JIM BAKER,
PROP TAXES
SHOULD HAVE
BEEN PD AT
CLOSING

2010 Supplemental Billing #05 per information received from Harris County Appraisal District

*Detach on perforation and return this portion with your check payable to:

PLEASE RETURN THIS
PORTION WITH PAYMENT

PIDN: 1200060010004

TOTAL AMOUNT DUE
\$139,917.98

MAKE CHECKS PAYABLE TO:

KLEIN I S D
7200 SPRING-CYPRESS RD
KLEIN, TX 77379
832-249-4740

2010 TAX STATEMENT

*Tax payments must be made and/or postmarked prior to the DELINQUENT DATE below.
*Penalty and interest begin on the DELINQUENT DATE.

DELINQUENT DATE: 04/01/2011

ACCOUNT: 1200060010004 2010

HEWLETT-PACKARD COMPANY
20555 STATE HIGHWAY 249 MAIL STOP 130109
HOUSTON, TX 77070

☐ IF A RECEIPT IS NEEDED PLEASE CHECK HERE

IF PAYMENT IS MADE IN:	THEN AMOUNT DUE IS:
MAR 2011 0%	139,917.98
APR 2011 7%	149,712.24
MAY 2011 9%	152,510.60
JUN 2011 11%	155,308.96
JUL 2011 16% + 20 %	194,765.83
AUG 2011 17% + 20 %	196,444.85



TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

SUSAN COMBS • COMPTROLLER • AUSTIN, TEXAS 78774

April 7, 2011

CERTIFICATE OF ACCOUNT STATUS

THE STATE OF TEXAS
COUNTY OF TRAVIS

I, Susan Combs, Comptroller of Public Accounts of the State of Texas, DO HEREBY CERTIFY that according to the records of this office

HEWLETT-PACKARD COMPANY

is, as of this date, in good standing with this office having no franchise tax reports or payments due at this time. This certificate is valid through the date that the next franchise tax report will be due May 16, 2011.

This certificate does not make a representation as to the status of the entity's registration, if any, with the Texas Secretary of State.

This certificate is valid for the purpose of conversion when the converted entity is subject to franchise tax as required by law. This certificate is not valid for any other filing with the Texas Secretary of State.

GIVEN UNDER MY HAND AND
SEAL OF OFFICE in the City of
Austin, this 7th day of
April 2011 A.D.

A handwritten signature in black ink, reading "Susan Combs", is positioned above the printed name and title.

Susan Combs
Texas Comptroller

Taxpayer number: 19410814362
File number: 0012093906

Form 05-304 (Rev. 12-07/17)

Klein Independent School District

7200 Spring-Cypress Road
Klein, Texas 77379-3299
(832) 249-4740 or visit www.kleinisd.net
Allan L. Mielsch, Tax Assessor/Collector

2010 TAX STATEMENT

3-5

STATEMENT DATE: 02/15/2011

ACCOUNT: 2028521

PARCEL ADDRESS: 0015555 CUTTEN RD

LEGAL: GENERAL INDUSTRIAL
CMP

OWNER: HEWLETT PACKARD COMPANY

ABATED ITEMS 5/15/07

EXEMPTION CODES: Contract Abatement

PIDN: 2028521

ACRES: 0

LAND MARKET	IMPR MARKET	TOTAL MARKET	LESS CAPPED	APPRAISED
0.00	0.00	823,445.00	0.00	823,445.00
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE TAX
KLEIN I&S ONLY	0	823,445	0.370000	3,046.75
SUBTOTAL				3,046.75
				PENALTY & INTEREST 0.00

TOTAL AMOUNT DUE **3,046.75**

 Call 1-800-272-9829 or visit www.officialpayments.com (Use jurisdiction Code 5382) There will be a nominal fee charged for this service. To Pay by E-Check www.officialpayments.com/echeck	PENALTY AND INTEREST In accordance with state laws, delinquent tax payments incur added costs of up to 12% penalty, and interest at 12% per annum. For payments made by mail, the official postmark of the U.S. Postal Service shall determine whether payments have been made on a timely basis. <i>OK JW 3/7/11</i>
A (24) twenty-four hour payment drop box is available for your convenience and is located at the east end of the Klein Central Office building at 7200 Spring Cypress Road, Klein, Texas 77379 email: dept-taxoffice@kleinisd.net	If your mortgage company is responsible for paying your taxes, they have been notified of the amount to be paid. If you are responsible for your own taxes, please consider this to be a request for payment. Your Klein School taxes help to provide an outstanding instructional program for more than 43,661 students. You are always welcome to visit our schools and facilities.

FEB 18 2011

RECEIVED

2010 Supplemental Billing #05 per information received from Harris County Appraisal District

*Detach on perforation and return this portion with your check payable to:

PLEASE RETURN THIS
PORTION WITH PAYMENT

PIDN: 2028521

TOTAL AMOUNT DUE
\$3,046.75

MAKE CHECKS PAYABLE TO:

KLEIN I S D
7200 SPRING-CYPRESS RD
KLEIN, TX 77379
832-249-4740

2010 TAX STATEMENT

*Tax payments must be made and/or postmarked prior to the DELINQUENT DATE below.

*Penalty and interest begin on the DELINQUENT DATE.

DELINQUENT DATE: 04/01/2011

ACCOUNT: 2028521 2010

HEWLETT PACKARD COMPANY
ATTN TAX DEPT
PO BOX 105005
ATLANTA, GA 30348-5005☐ IF A RECEIPT IS NEEDED PLEASE CHECK HERE

IF PAYMENT IS MADE IN:	THEN AMOUNT DUE IS:
MAR 2011 0%	3,046.75
APR 2011 7%	3,260.03
MAY 2011 9%	3,320.96
JUN 2011 11%	3,381.89
JUL 2011 16% + 20 %	4,241.08
AUG 2011 17% + 20 %	4,277.64

NEED BILL CERTIFICATION
BY HARRIS
TELECON W HARRIS:
2/23
HARRIS CERTIFIED
1/21-RELEASED
2/17-SHOW
NOW REC'D
Bill DL
3/3/11

TAX STATEMENT 2010

STATEMENT DATE: 02/15/2011

ACCOUNT: 2028522

LEGAL: GENERAL INDUSTRIAL
CMP M&E

ABATEMENT 9/26/07 TO

PIDN: 2028522

ACRES: 0

OWNER: HEWLETT PACKARD COMPANY

PARCEL ADDRESS: 0015555 CUTTEN RD

EXEMPTION CODES: Contract Abatement

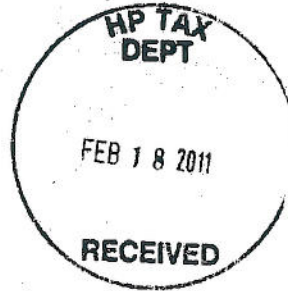
LAND MARKET 0.00	IMPR MARKET 0.00	TOTAL MARKET 97,661,805.00	LESS CAPPED 0.00	APPRAISED 97,661,805.00	
TAXING ENTITIES	EXEMPTION AMOUNT	TAXABLE VALUE	TAX RATE PER \$100	BASE TAX	PENALTY & INTEREST
KLEIN I&S ONLY	0	97,661,805	0.370000	361348.68	0.00
KLEIN M&O ONLY	0	80,000,000	1.040000	832000.00	0.00
SUBTOTAL				1,193,348.68	0.00
TOTAL AMOUNT DUE				1,193,348.68	

SCHOOL MAINTENANCE AND DEBT RATE INFORMATION

TAX YEAR	MAINTENANCE RATE	DEBT RATE
2010	1.040000	0.000000

TAX YEAR	MAINTENANCE RATE	DEBT RATE
2009	1.040000	0.000000

KLEIN M&O ONLY



NEED BILL CERTIFICATION
BY HARRIS TELECON W/1
HARRIS 2/23
HARRIS CERTIFIED 1/21
RELEASED 2/17 -
SHOULD NOW
RECEIVE BILL
DUE 3/3

2010 SUPPLEMENTAL BILLING #05

This top portion and your canceled check will serve as your receipt.

^ Detach on perforation and return this portion with your check payable to:

Klein ISD
7200 SPRING-CYPRESS RD
KLEIN, TX 77379-3299
832-249-4740

TOTAL AMOUNT DUE
\$1,193,348.68

** AMOUNT DUE ON RECEIPT **

OWNER: HEWLETT PACKARD COMPANY
PIDN: 2028522

DELINQUENT DATE: 04/01/2011

ACCOUNT: 2028522 2010

HEWLETT PACKARD COMPANY
ATTN TAX DEPT
PO BOX 105005
ATLANTA, GA 30348-5005

IF PAID IN	AMOUNT DUE
MAR 0%	1,193,348.68
APR 7%	1,276,883.09
MAY 9%	1,300,750.06
JUN 11%	1,324,617.03
JUL 16% + 20 %	1,661,141.36
AUG 17% + 20 %	1,675,461.54